

EXHIBIT B

POST PETITION INVOICES



10510 Twin Lakes Parkway
Charlotte, NC 28269-7658
Tel: 800-825-1786 Fax: 704-948-5779

Bill To:

Attn: Accounts Payable
PIONEER HEALTH SERVICES INC
110 PIONEER WAY
MAGEE, MS 39111-5501

Invoice Number	510017680
Invoice Date	01-APR-2016
Transaction Type	Invoice
Amount Due	\$4,527.78

Make Checks Payable To "Aramark"

Remit To:

Aramark
12483 COLLECTIONS CENTER DR
CHICAGO, IL 60693

Ship To:

000003269-LACKEY MEM HOSP
PIONEER HEALTH SERVICES INC
LACKEY MEMORIAL HOSPITAL
330 NORTH BROAD STREET
FOREST, MS 39074

Payment Terms	Due Date	Customer PO	Customer Number
NET 30	01-MAY-2016		28061

Line No.	Description	Quantity	Amount	Total Amount
1	Healthcare Technologies Services	1	4,527.78	4,527.78

Comments:	Currency	USD
	Invoices Total	\$4,527.78
	Shipping / Handling	\$0.00
	Tax	\$0.00
	Total	\$4,527.78

Federal ID:

ACTS



10510 Twin Lakes Parkway
Charlotte, NC 28269-7658
Tel: 800-825-1786 Fax: 704-948-5779

Bill To:
Attn: Accounts Payable
PIONEER HEALTH SERVICES INC
110 PIONEER WAY
MAGEE, MS 39111-5501

Invoice Number	510017679
Invoice Date	01-APR-2016
Transaction Type	Invoice
Amount Due	\$4,844.72

Make Checks Payable To "Aramark"

Remit To:

Aramark
12483 COLLECTIONS CENTER DR
CHICAGO, IL 60693

Ship To:

000003269-PIONEER COM HOSP ABERDEEN
PIONEER HEALTH SERVICES INC
PIONEER COMMUNITY HOSPITAL OF ABERD
400 SOUTH CHESTNUT STREET
ABERDEEN, MS 39730

Payment Terms	Due Date	Customer PO	Customer Number
NET 30	01-MAY-2016		28061

Line No.	Description	Quantity	Amount	Total Amount
1	Healthcare Technologies Services	1	4,527.78	4,527.78

Comments:	Currency	USD
	Invoices Total	\$4,527.78
	Shipping / Handling	\$0.00
	Tax	\$316.94
	Total	\$4,844.72

Federal ID:

ACTS



10510 Twin Lakes Parkway
Charlotte, NC 28269-7658
Tel: 800-825-1786 Fax: 704-948-5779

Bill To:

Attn: Accounts Payable
PIONEER HEALTH SERVICES INC
110 PIONEER WAY
MAGEE, MS 39111-5501

Invoice Number	510017678
Invoice Date	01-APR-2016
Transaction Type	Invoice
Amount Due	\$4,844.72

Make Checks Payable To "Aramark"

Remit To:

Aramark
12483 COLLECTIONS CENTER DR
CHICAGO, IL 60693

Ship To:

000003269-PIONEER COM HOSP NEWTON
PIONEER HEALTH SERVICES INC
PIONEER COMMUNITY HOSPITAL OF NEWTO
9421 EASTSIDE DRIVE EXTENSION
NEWTON, MS 39345

Payment Terms	Due Date	Customer PO	Customer Number
NET 30	01-MAY-2016		28061

Line No.	Description	Quantity	Amount	Total Amount
1	Healthcare Technologies Services	1	4,527.78	4,527.78

Comments:	Currency	USD
	Invoices Total	\$4,527.78
	Shipping / Handling	\$0.00
	Tax	\$316.94
	Total	\$4,844.72

Federal ID:

ACTS



10510 Twin Lakes Parkway
Charlotte, NC 28269-7658
Tel: 800-825-1786 Fax: 704-948-5779

Bill To:

Attn: Accounts Payable
PIONEER HEALTH SERVICES INC
110 PIONEER WAY
MAGEE, MS 39111-5501

Invoice Number	HSC0077478
Invoice Date	27-APR-2016
Transaction Type	Invoice
Amount Due	\$13,046.43

Make Checks Payable To "Aramark"

Remit To:

Aramark
12483 COLLECTIONS CENTER DR
CHICAGO, IL 60693

Ship To:

000003269-PIONEER COM HOSP SCOTT
PIONEER HEALTH SERVICES INC
PIONEER COMMUNITY HOSPITAL OF SCOTT
18797 ALBERTA STREET
ONEIDA, TN 37841

Payment Terms	Due Date	Customer PO	Customer Number
NET 30	27-MAY-2016		28061

Line No.	Description	Quantity	Amount	Total Amount
1	Labor	1	3,531.50	3,531.50
2	OPS Labor	1	4,264.61	4,264.61
3	Part	1	332.80	332.80
4	OPS Part	1	1,404.85	1,404.85
5	Travel	1	1,470.00	1,470.00
6	OPS Travel	1	857.50	857.50

Comments: Invoices for Services as per attached report	Currency Invoices Total Shipping / Handling Tax Total	USD \$11,861.26 \$0.00 \$1,185.17 \$13,046.43
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Federal ID:

ACTS 1



10510 Twin Lakes Parkway
Charlotte, NC 28269-7658
Tel: 800-825-1786 Fax: 704-948-5779

Bill To:

Attn: Accounts Payable
PIONEER HEALTH SERVICES INC
110 PIONEER WAY
MAGEE, MS 39111-5501

Invoice Number	510017969
Invoice Date	01-MAY-2016
Transaction Type	Invoice
Amount Due	\$4,527.78

Make Checks Payable To "Aramark"

Remit To:

Aramark
12483 COLLECTIONS CENTER DR
CHICAGO, IL 60693

Ship To:

000003269-LACKEY MEM HOSP
PIONEER HEALTH SERVICES INC
LACKEY MEMORIAL HOSPITAL
330 NORTH BROAD STREET
FOREST, MS 39074

Payment Terms	Due Date	Customer PO	Customer Number
NET 30	31-MAY-2016		28061

Line No.	Description	Quantity	Amount	Total Amount
1	Healthcare Technologies Services	1	4,527.78	4,527.78

Comments:	Currency	USD
	Invoices Total	\$4,527.78
	Shipping / Handling	\$0.00
	Tax	\$0.00
	Total	\$4,527.78

Federal ID:

ACTS



10510 Twin Lakes Parkway
Charlotte, NC 28269-7658
Tel: 800-825-1786 Fax: 704-948-5779

Bill To:

Attn: Accounts Payable
PIONEER HEALTH SERVICES INC
110 PIONEER WAY
MAGEE, MS 39111-5501

Invoice Number	HSC0080657
Invoice Date	25-MAY-2016
Transaction Type	Invoice
Amount Due	\$1,150.00

Make Checks Payable To "Aramark"

Remit To:

Aramark
12483 COLLECTIONS CENTER DR
CHICAGO, IL 60693

Ship To:

000003269-LACKEY MEM HOSP
PIONEER HEALTH SERVICES INC
LACKEY MEMORIAL HOSPITAL
330 NORTH BROAD STREET
FOREST, MS 39074

Payment Terms	Due Date	Customer PO	Customer Number
NET 30	24-JUN-2016		28061

Line No.	Description	Quantity	Amount	Total Amount
1	OPS Labor	1	1,150.00	1,150.00

Comments: Invoices for Services as per attached report	Currency Invoices Total Shipping / Handling Tax Total	USD \$1,150.00 \$0.00 \$0.00 \$1,150.00
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Federal ID:

ACTS 1



10510 Twin Lakes Parkway
Charlotte, NC 28269-7658
Tel: 800-825-1786 Fax: 704-948-5779

Bill To:
Attn: Accounts Payable
PIONEER HEALTH SERVICES INC
110 PIONEER WAY
MAGEE, MS 39111-5501

Invoice Number	HSC0080658
Invoice Date	25-MAY-2016
Transaction Type	Invoice
Amount Due	\$2,801.40

Make Checks Payable To "Aramark"

Remit To:

Aramark
12483 COLLECTIONS CENTER DR
CHICAGO, IL 60693

Ship To:

000003269-PIONEER COM HOSP SCOTT
PIONEER HEALTH SERVICES INC
PIONEER COMMUNITY HOSPITAL OF SCOTT
18797 ALBERTA STREET
ONEIDA, TN 37841

Payment Terms	Due Date	Customer PO	Customer Number
NET 30	24-JUN-2016		28061

Line No.	Description	Quantity	Amount	Total Amount
1	Labor	1	178.50	178.50
2	OPS Labor	1	2,366.42	2,366.42

Comments: Invoices for Services as per attached report	Currency Invoices Total Shipping / Handling Tax Total	USD \$2,544.92 \$0.00 \$256.48 \$2,801.40
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Federal ID: ACTS 1



10510 Twin Lakes Parkway
Charlotte, NC 28269-7658
Tel: 800-825-1786 Fax: 704-948-5779

Bill To:

Attn: Accounts Payable
PIONEER HEALTH SERVICES INC
110 PIONEER WAY
MAGEE, MS 39111-5501

Invoice Number	510018046
Invoice Date	01-JUN-2016
Transaction Type	Invoice
Amount Due	\$4,690.78

Make Checks Payable To "Aramark"

Remit To:

Aramark
12483 COLLECTIONS CENTER DR
CHICAGO, IL 60693

Ship To:

000003269-LACKEY MEM HOSP
PIONEER HEALTH SERVICES INC
LACKEY MEMORIAL HOSPITAL
330 NORTH BROAD STREET
FOREST, MS 39074

Payment Terms	Due Date	Customer PO	Customer Number
NET 30	01-JUL-2016		28061

Line No.	Description	Quantity	Amount	Total Amount
1	Healthcare Technologies Services	1	4,690.78	4,690.78

Comments:	Currency	USD
	Invoices Total	\$4,690.78
	Shipping / Handling	\$0.00
	Tax	\$0.00
	Total	\$4,690.78

Federal ID:

ACTS



10510 Twin Lakes Parkway
Charlotte, NC 28269-7858
Tel: 800-825-1786 Fax: 704-948-5779

Bill To:

Attn: Accounts Payable
PIONEER HEALTH SERVICES INC
110 PIONEER WAY
MAGEE, MS 39111-5501

Invoice Number	510018047
Invoice Date	01-JUN-2016
Transaction Type	Invoice
Amount Due	\$5,019.13

Make Checks Payable To "Aramark"

Remit To:

Aramark
12483 COLLECTIONS CENTER DR
CHICAGO, IL 60693

Ship To:

000003269-PIONEER COM HOSP ABERDEEN
PIONEER HEALTH SERVICES INC
PIONEER COMMUNITY HOSPITAL OF ABERD
400 SOUTH CHESTNUT STREET
ABERDEEN, MS 39730

Payment Terms	Due Date	Customer PO	Customer Number
NET 30	01-JUL-2016		28061

Line No.	Description	Quantity	Amount	Total Amount
1	Healthcare Technologies Services	1	4,690.78	4,690.78

Comments:	Currency	USD
	Invoices Total	\$4,690.78
	Shipping / Handling	\$0.00
	Tax	\$328.35
	Total	\$5,019.13

Federal ID:

ACTS

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